LOBBYING EXPENDITURE	REPORT			
COVERING JANUARY I THROUGH	M JUNE 30	pr.,	LOBBYNO KANE	PARTITIVE TOPE
DUE AUGUST 15 COVERING JULY 1 THROUGH D	CEMBER 31			90.116.12.13.13.13.13.13.13.13.13.13.13.13.13.13.
DUE FEBRUARY 15	ECEL-IDA CO,PT		FOR OFFICE	CE USE ONLY
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- 137 - 5 - 138 - 132 - 133 -	J r. 1		ER (05/04)	<i>t</i>
<u>Instructions</u>	84 B	83	· 1	10
Print in ink or type.	200	2000000	W	# I
 Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, Baton Rouge, LA 70808 (225) 763-8777 or (800))) 842-6630.	blank	ig numbered p and had no inf	
 This form must be delivered or postmarked by 	the due date.	on the	181.	
 This form may be faxed to (225) 763-8787. 	19		400	400.
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E	30	85		830
1. Name GuidLEL SL N	Way .	M.	2.5	881
Last Fin	st ,	ML	-34	334
	. 1	500	1001 01	
2. Business Address 8405 CM	less lo	IN OF BY	JED function L	A 74809 ·
2. Business Address 5 (C) Street and No.	1	City	State	. Zip
	323		(0)	16
Mailing Address SwE	SVETA 24	<u> </u>		
		a 18		80 25
3. Business Phone 225 924	2742_	28	9	28
Area Code and T	elephone Number	3 6		證
W.			7	42
4. Total of all expenditures made January	through June	30: \$	554X	14-
(Include expenditures from Schedules A and B)			100	
- 1 5 H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	wonah Danawih	or 31. \$		53538
 Total of all expenditures made July 1 th (When Applicable) (Include expenditures fi 	- Chables A se	MB)		60 12 - 12 -
(When Applicable) (include expenditures in	DELEGATION OF 12 PM			28 5
3			35496	12 5 25
6. Total of all expenditures made during of	alendar year:	\$	<u>. ۱۵ در</u>	_ 5 क्रा
(Line 4 added with Line 5 should equal Line 6)				ವ 😭 🔆
		80%0		_ <=====
7. Did you make an expenditure exceeding	g \$50 on one o	ecasion for any	one legislator.	
7. Did you make all expension				PHI2: 3
From January 1 through June 30?	☐ Yes	No No	0202222222	≅
From July 1 through December 31?	☐ Yes	□ No	NA NA	
				000 200 00000 200
If the answer to either question in Num	ber 7 above is	YES, please com	plete Schedule A a	and attach.
Form 502, Ray. 10/02				
	Page 1 of	4	3559	
	Page I OI	<u> </u>	HAND DI	LIVERED
		8	BAIL DI	April A Pil (Pin)

LOBBYING EXPENDITURE REPORT



92 12				
Did you make expenditures exceeding	g the sum of \$2	50 for any one le	gislator:	G) .
	—	-	88	73 ₂₆
From January 1 through June 30? From July 1 through December 31?	∐ Yes	I No	1 <u>280</u> 23	150
From July 1 through December 317	☐ Yes.	⊔ No	✓ NA	84
If the answer to either question in Nu	umber 8 above is	s YES, please cor	mplete Schedule	A and attach.
Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g committee, sei subcommittee	leot committee, si of any committee	tatutory committ	ee, committee
. TYes		□ Np		15
103				82 39
If the answer to Number 9 above is 3	ES, please cor	nolete Schedule I	B and attach	139
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		53	\$2	98 BB
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			200	25_8
37		10		59 37"
CER	TIFICATION (DF ACCURAÇY		8 8
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I hereby certify that the information	contained herei	n is true and corn	ect to the best of	my knowledge.
information, and belief; that all re				
				- I
information required by the Lobbyis	at Disclosure Ac	et [LSA-R.S. 24:	50 et seq.] has b	een deliberately
omitted.	A.	~		99
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	Un	-a		23
	Signature of La	abbrid	¥(
	Signature of Co	OUUYIN		

Form 502, Rev. 1 Noz

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either bouse, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	RECEPTION		4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORE *	
House a source of comments ALL LA LEGISTORY & STATE UNDER GLECTION Afficials	5/5/04	POSTAGON BANGACUS BATON ACUCE, LA	\$354842	
26 82 70	201			
58 240 240				
			×	

^{*} No amount expended on persons other than attending legislators is reportable.

Form 302, Rep. 10/02